CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JARROD K. LONGMAN 2605 Elm St Morgan City, LA 70380	Office Sought (Include title of office as well Assessor St. Mary 0	OFFICE USE ONLY Report Number: 56558 Date Filed: 2/1/2016 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>Future</u>		
This report covers from 9/15/2015	through <u>12/31/2015</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer KEVIN VOISIN 1202 Hickory St. Morgan City, LA 70380	
1001 Seventh St. Morgan City, LA 70380		
9. Name of Person Preparing Report MARY C Daytime Telephone 225-275-1904	HOFFMAN	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 1st day of February	<u>, 2016</u> .	
Jarrod K. Longman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-397-0227 Daytime Telephone	
Kevin Voisin	Dautime Telephone	
Signature of Treasurer	Daytime Telephone	Ī

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JARROD LONGMAN FOR ASSESSOR
2605 Elm St.
Morgan City, LA 70380

Name and Address of Committee's Chairman

JARROD K. LONGMAN
2605 Elm St
Morgan City, LA 70380

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,891.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,891.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,146.79
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 8,891.27
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,255.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARY PARISH CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70381	11/17/2015	Sponsorship	\$ 100.00
BANNER TRIBUNE POB 566 Franklin, LA 70538	10/06/2015	Campaign Ad	\$ 150.00
CYPRESS BAYOU CASINO 823 Martin Luther King Jr. Blvd Franklin, LA 70538	09/18/2015	Catering - Campaign Event	\$ 763.00
DAILY REVIEW POB 948 Franklin, LA 70380	09/17/2015	Campaign Ad	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	09/18/2015	Campaign Ads	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	12/07/2015	Campaign Ad	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	11/09/2015	Campaign Ads	\$ 418.40
DELTA WATERFOWL FOUNDATION 7212 Hwy 182 Morgan City, LA 70380	09/18/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,637.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESIGNERS BUSINESS CARDS 908 Front St. Morgan City, LA 70380	12/08/2015	Christmas Cards	\$ 1,198.45
MARY C HOFFMAN 12539 E. Sheraton Ave. Baton Rouge, LA 70815	09/18/2015	Campaign Finance Consulting	\$ 250.00
IGRITE MARKETING PO Box 3327 Houma, LA 70361	11/09/2015	Design Christmas Cards	\$ 375.00
IMMACULATE CONCEPTION CHURCH 601 Magnolia St. Franklin, LA 70538	09/21/2015	Donation	\$ 100.00
KBZE POB 1500 Morgan City, LA 70380	12/18/2015	Campaign Ad	\$ 600.00
KNIGHTS OF COLUMBUS #4309 7413 Hwy 182 Franklin, LA 70538	09/18/2015	Donation	\$ 50.00
KREWE OF ADONIS 314 Nicklaus St. Berwick, LA 70342	09/16/2015	Golf Tournament Sponsor	\$ 200.00
KREWE OF DIONYSUS PO Box 391 Berwick, LA 70342	10/02/2015	Golf Tournament Sponsor	\$ 100.00
3. SUBTOTAL (optional)	.		\$2,873.45
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MOTIV 8 VOLLEYBALL CLUB LLC 1250 Hwy 20 Thibodaux, LA 70301	11/17/2015	Sponsorship	\$ 100.00
NAACP PO Box 1042 Franklin, LA 70358	09/16/2015	Sponsorship	\$ 200.00
SIR SPEEDY 910 Lewis Ave. New Iberia, LA 70560	12/15/2015	Campaign Postage	\$ 3,195.78
ST. MARY PARISH AARP 4014 Chennavit St. Morgan City, LA 70280	12/07/2015	Donation	\$ 200.00
ST. MARY PARISH CLERK OF COURT 500 Main St Franklin, LA 70358	09/18/2015	Qualifying Fee	\$ 450.00
TAMPICO'S 1025 Victor II Morgan City, LA 70380	09/18/2015	Catering - Campaign Event	\$ 235.04
3. SUBTOTAL (optional)	•	•	\$4,380.82
4. TOTAL (optional - complete only on last page of this sc	hedule)		\$ 8,891.27